

Standard: <i>QA Product Audit Report</i>	
Issue Date: May 5, 2000	Standard ID: <i>S-QA-160</i>
Supersedes: February 28, 2000	Rev/Change 2.0

1. **Purpose:** To provide documented results of a QA product audit.

2. **Creating Procedures:**
 P-QA-070 - Quality Assurance Audits

3. **Contents:**
 Contains information about the product being reviewed and the results of the review.

4. **Format:**
 Following Page

5. **Notes:** N/A

QA PRODUCT AUDIT REPORT

Project: _____ **Date:** _____

QA Signature: _____

Item Reviewed:

- | | |
|---------------------------------------|--|
| <input type="checkbox"/> RTM | <input type="checkbox"/> Estimates |
| <input type="checkbox"/> Report | <input type="checkbox"/> Design Document |
| <input type="checkbox"/> Project Plan | <input type="checkbox"/> Test Procedures |
| <input type="checkbox"/> CM Plan | <input type="checkbox"/> User Manual |
| <input type="checkbox"/> Test Plan | <input type="checkbox"/> SDF |
| <input type="checkbox"/> Other: _____ | |

Product Name: (Identify product by name, date, revision, etc)

Results/Comments:

[S-QA-160](#)